

Fecha de giro: 07/02/2023

Codigo EPS	EPS	Liquidación del proceso			Giros y descuentos aplicados en el proceso				
		UPC Apropriada	UPC Restituída	UPC Neta	Valor a girar (Fuentes de financiación nivel central)	Descuento de Auditorías RS	Descuento de Compra de Cartera	Descuento de Cuenta de Alto Costo	Descuento de Tasa Compensada
CCF023	COMFAMILIAR DE LA GUAJIRA	221,847,097.54	231,317,783.33	-	9,470,685.79	-	-	-	-
CCF024	COMFAMILIAR HUILA	165,948,578.84	170,034,393.24	-	4,085,814.40	-	-	-	-
EPS022	CONVIDA	158,078,176.73	155,189,466.92	-	2,888,709.81	-	-	-	-
EPSS01	ALIANSA SALUD	1,253,649,938.90	30,525,276.11	-	1,223,124,662.79	1,223,124,662.79	2,120,340.64	-	-
EPSS48	EPS MUTUAL SER	1,691,542,907.86	126,909,941.96	-	1,564,632,965.90	1,564,632,965.90	261,182.04	-	-
EPSS46	FUNDACIÓN SALUD MIA	2,159,119,266.72	85,347,320.72	-	2,073,771,946.00	2,073,771,946.00	7,484.44	-	-
EPSS42	COOSALUD	2,592,304,014.76	168,876,359.26	-	2,423,427,655.50	2,423,427,655.50	320,560.82	-	-
EPSS12	COMFENALCO VALLE	7,306,908,810.44	166,970,378.10	-	7,139,938,432.34	7,139,938,432.34	-	-	-
EPSI06	PIJAOSALUD	12,136,690,246.22	224,244,092.37	-	11,912,446,153.85	11,912,446,153.85	-	-	-
CCF102	COMFACHOCO	15,954,759,625.40	305,913,602.35	-	15,648,846,023.05	15,536,155,807.47	714,198,385.02	-	-
EPSS18	SERVICIO OCCIDENTAL DE SALUD S.O.	17,405,251,259.36	820,650,163.90	-	16,584,601,095.46	16,584,601,095.46	-	-	-
EPS025	CAPRESOCA	18,706,337,592.50	531,517,585.69	-	18,174,820,006.81	18,174,820,006.81	18,242,662.72	-	-
EPSI01	DUSAKAWI	24,649,189,219.18	426,556,634.15	-	24,222,632,585.03	24,222,632,585.03	985,967,568.77	-	-
CCF050	COMFAORIENTE	25,204,259,000.26	465,486,377.83	-	24,738,772,622.43	24,583,991,671.59	42,606,755.80	-	-
CCF033	EPS FAMILIAR DE COLOMBIA	27,391,782,917.92	453,044,546.73	-	26,938,738,371.19	26,938,738,371.19	1,095,671,316.72	-	-
EPSI04	ANAS WAYU	29,184,488,951.06	876,555,581.68	-	28,307,933,369.38	28,307,933,369.38	36,598,884.89	-	-
EPSS08	COMPENSAR	39,629,234,168.28	1,018,246,106.89	-	38,610,988,061.39	38,610,988,061.39	-	-	-
ESS091	ECOOPSOS	40,021,674,874.53	742,923,160.59	-	39,278,751,713.94	39,278,751,713.94	1,600,866,394.98	105,249,492.00	-
EPSI05	MALLAMAS	40,524,574,871.49	610,943,731.00	-	39,913,631,140.49	39,913,631,140.49	1,280,993,215.85	-	-
EPSI03	A.I.C.	58,165,505,469.71	1,538,708,406.98	-	56,626,797,062.73	56,626,797,062.73	-	-	-
EPSS10	SURAMERICANA	75,545,511,788.92	3,601,533,027.10	-	71,943,978,761.82	71,943,978,761.82	-	-	-
EPSS17	FAMISANAR	95,239,629,362.28	3,855,768,119.11	-	91,383,861,243.17	91,383,861,243.17	-	-	-
EPSS02	SALUD TOTAL	141,222,228,596.44	5,350,875,858.60	-	135,871,352,737.84	135,871,352,737.84	132,310,999.51	-	-
EPSS34	CAPITAL SALUD	144,922,546,515.27	3,278,025,670.01	-	141,644,520,845.26	141,644,520,845.26	-	-	-
EPSS05	SANITAS	155,386,620,153.06	4,261,193,949.15	-	151,125,426,203.91	151,125,426,203.91	104,387,745.26	-	-
CCF055	CAJACOP	157,289,190,202.60	4,090,658,901.77	-	153,198,531,300.83	153,198,531,300.83	500,408,503.95	-	-
EPSS37	NUOVA EPS	166,521,834,691.38	5,232,947,488.94	-	161,288,887,202.44	161,288,887,202.44	187,800,941.15	-	-
EPSS40	SAVIA SALUD	195,397,794,556.65	4,600,100,645.04	-	190,797,693,911.61	190,797,693,911.61	7,815,911,782.27	-	-
ESS118	EMSSANAR	213,039,802,788.35	4,012,164,780.50	-	209,027,638,007.85	209,027,638,007.85	8,521,592,111.53	-	-
ESS062	ASMET SALUD	218,064,999,905.90	4,127,812,631.33	-	213,937,187,274.57	213,937,187,274.57	3,515,817,274.35	-	-
ESS207	MUTUAL SER	266,750,685,289.57	6,282,110,870.37	-	260,468,574,419.20	260,468,574,419.20	-	-	1,500,123,456.71
ESS024	COOSALUD	351,067,211,894.61	7,659,581,392.17	-	343,407,630,502.44	343,407,630,502.44	4,021,607,645.41	-	980,265,887.47
EPSS41	NUOVA EPS	446,137,071,967.48	8,562,604,180.38	-	437,574,467,787.10	437,574,467,787.10	100,667,003.78	-	-